

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

JASON A. MCCULLOUGH  
LADONNA M. MCCULLOUGH  
Debtor(s)

Case No. 17-21066CMB

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2017.
- 2) The plan was confirmed on 05/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 04/03/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 07/25/2018.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,221.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$44,322.20
Less amount refunded to debtor	\$2,743.48

**NET RECEIPTS:**

**\$41,578.72**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,914.50
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$3,914.50**

Attorney fees paid and disclosed by debtor: \$2,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BLUE SKY REALTY	Secured	2,600.00	NA	NA	0.00	0.00
BLUE SKY REALTY	Secured	45,000.00	NA	NA	9,000.00	0.00
BLUE SKY REALTY	Secured	0.00	NA	1,800.00	1,800.00	0.00
CAPITAL ONE BANK NA**	Unsecured	600.00	600.83	600.83	0.00	0.00
DERRY TOWNSHIP (EIT)	Priority	530.20	NA	531.00	112.44	0.00
FIRST NATIONAL BANK OF OMAH.	Unsecured	NA	5,253.97	5,253.97	0.00	0.00
HARLEY DAVIDSON CREDIT CORP:	Unsecured	NA	9,471.08	9,471.08	0.00	0.00
HARLEY DAVIDSON CREDIT CORP:	Secured	15,525.00	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE*	Unsecured	0.00	3,118.68	3,118.68	0.00	0.00
INTERNAL REVENUE SERVICE*	Priority	16,476.87	19,577.84	19,577.84	4,145.52	0.00
LATROBE HOSPITAL	Unsecured	20,000.00	NA	NA	0.00	0.00
NELNET	Unsecured	2,109.00	NA	NA	0.00	0.00
ONE MAIN FINANCIAL GROUP LLC	Unsecured	4,571.00	3,514.99	3,514.99	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	689.84	689.84	0.00	0.00
PA DEPARTMENT OF REVENUE*	Priority	4,991.24	4,089.43	4,089.43	865.93	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	NA	779.74	779.74	0.00	0.00
PITTSBURGH TECHNICAL INSTITU	Unsecured	1,500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	1,241.11	1,241.11	1,241.11	0.00	0.00
PORTFOLIO RECOVERY ASSOCIAT	Unsecured	812.03	812.03	812.03	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	10,797.00	10,897.57	8,200.00	1,183.23	618.06
SIERRA AUTO FINANCE	Secured	11,812.00	11,917.25	10,194.00	2,478.08	607.72
SIERRA AUTO FINANCE	Unsecured	0.00	0.00	1,723.25	0.00	0.00
SOUTHERN CA	Unsecured	871.00	NA	NA	0.00	0.00
SYNCHRONY BANK	Unsecured	1,241.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	3,577.00	5,694.36	5,694.36	0.00	0.00
WELLS FARGO BANK NA	Secured	68,889.00	71,962.47	0.00	10,823.25	0.00
WELLS FARGO BANK NA	Secured	0.00	4,660.75	4,660.75	4,660.75	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$10,823.25	\$0.00
Mortgage Arrearage	\$4,660.75	\$4,660.75	\$0.00
Debt Secured by Vehicle	\$18,394.00	\$3,661.31	\$1,225.78
All Other Secured	\$1,800.00	\$10,800.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$24,854.75</b>	<b>\$29,945.31</b>	<b>\$1,225.78</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$24,198.27	\$5,123.89	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$24,198.27</b>	<b>\$5,123.89</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$32,899.88</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	<u>\$3,914.50</u>
Disbursements to Creditors	<u>\$36,294.98</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$40,209.48</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 08/02/2018

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.